

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: PEOPLES GAS LIGHT AND COKE CO.	Operator ID#: 15329
Exit Meeting Contact: Wilson Mantilla	Total Man Days: 3
Pipeline Safety Representative(s): Steve Canestrini	
Company Representative to Receive Report: Tom Webb	<u>Emailed Date:</u>
Company Representative's Email Address: TJWebb@peoplesgasdelivery.com	12/3/2013

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Design Testing and Construction	Chicago	Steve Canestrini	North Shop	3	11/12/2013, 11/13/2013, 11/14/2013	Wilson Mantilla

Statement of Activities

On November 12-14, 2013, Staff conducted a field audit on Peoples Gas and contractor crews performing main and service installation pertaining to their AMRP project assigned from their North Shop location to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

Staff also observed the internal sealing process of a 48" cast iron main on the 4000 block of Levergne. The contractor performing the work reviewed the sealing process and observed a seal that had been installed on a bell joint.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

NO NOPVs CORRECTED.